## EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the third and fourth quarters of 2003, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO KUWAIT AND IRAQ, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 6 AND OCT. 10, 2003

	Date			Per d	iem 1	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Fred Upton	10/6	10/10	Kuwait-Iraq		1,167.00						
Hon. Jim Davis	10/6	10/10	Kuwait-Iraq		1,167.00						
Hon. Mike Castle	10/6	10/10	Kuwait-Irag		1,167.00						
Hon. Wayne Gilchrest	10/6	10/10	Kuwait-Iraq		1,167.00						
Hon. Amo Houghton	10/6	10/10	Kuwait-Irag		1,167.00						
Hon. Ron Kind	10/6	10/10	Kuwait-Irag		1,167.00						
Hon. Gregory Muujs	10/6	10/10	Kuwait-Iraq		1,167.00						
Hon. Greg Walden	10/6	10/10	Kuwait-Iraq		1,167.00						
Bill Livingood	10/6	10/10	Kuwait-Iraq		1,167.00						
Joan Hillebrands	10/6	10/10	Kuwait-Iraq		1,167.00						
John "JJ" Pishadlo	10/6	10/10	Kuwait-Iraq		1,167.00						
Committee total	10/6	10/10	Kuwait-Iraq		1,167.00						1,167.00

		Date		Per	diem <sup>1</sup>	Transp	ortation	Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. doll equivale or U.S. currency
n. Kay Granger		7/1	Croatia		1,104.00						1,104
	7/01	7/7	Italy		2,848.00				1,226.41		2,848 1,226
Commercial airfare		7/1			1.104.00		5,709.57				5,709 1.104
on. Bud Cramer	6/28 7/1	7/1	CroatiaItaly		2,848.00						2,848
Commercial airfare							<sup>3</sup> 2,864.57		1,226.41		1,220 3 2,86
nn T. Blazey II	6/28	7/1	Croatia		1,104.00		2,004.37				1,10
	7/1	7/7	Italy		2,848.00				1,226.41		2,84 1.22
Commercial airfare		7/1			1 104 00		5,709.57				5,70
erese McAuliffe	6/28 7/1	7/1 7/7	CroatiaItaly		1,104.00 2,848.00						1,10 2,84
Commercial airfare							4,489.36		1,226.41		1,22 4,48
n. C.W. Bill Young	7/26	8/1	Italy		1,016.00						1,01
Military & misc. commercial			-				1,110.40		3,399.82		1,11 3.39
n. Dave Weldon	7/26	8/1	Italy		1,016.00				3,333.02		1,01
Military and misc. commercial							1,100.40		3.399.82		1,11 3,39
ug Gregory		8/1	Italy		1,016.00						1,01
Military & misc. commercial							1,110.40		3,399.82		1,11 3.39
ne Porter	7/26	8/1	Italy		1,016.00						1,01
Military & misc. commercial							1,110.40		3,399.82		1,11 3,39
n. David Hobson	8/5	8/11	Russia		2,116.91		(4)				2,11
n. Mike Simpson n. Marion Berry	8/5	8/11 8/11	Russia		2,116.91 2.116.91		(4)				2,11 2.11
n. Kay Granger	8/5	8/11	Russia		2,116.91		(4)				2,11
n. Robert Aderholt n. Ed Pastor		8/11 8/11	Russia Russia		2,116.91 2,116.91		(4) (4)				2,11 2,11
b Schmidt	8/5	8/11	Russia		2,116.91		(4)				2,11
rin Cook nnis Kern		8/11 8/11	Russia		2,116.91 2,116.91		(4) (4)				2,11 2,11
ott Burnison	8/5	8/11	Russia		2,116.91		(4)				2,11
n. Jerry Lewis	7/26 7/29	7/29 8/1	Poland Portugal		1,215.00 468.00						1,2
	8/1	8/5	United Kingdom		1,840.00						1,84
n. Alan B. Mollohan	7/26	7/29	Poland		1,215.00		(4)		819.00		8 1,2
	7/29 8/1	8/1 8/5	Portugal		468.00						46
		6/3	United Kingdom		1,840.00		(4)		819.00		1,84 81
n. Rodney Frelinghuysen		7/29 8/1	Poland		1,215.00 468.00						1,21 46
	7/29 8/1	8/5	Portugal United Kingdom		1,840.00						1,84
n. Lucille Roybal-Allard	7/26	7/29	Poland		1,215.00		(4)		819.00		8: 1,2:
i. Lucille Roybal-Allalu	7/29	8/1	Portugal		468.00						46
	8/1	8/5	United Kingdom		1,840.00		(4)		819.00		1,84
n. John Shank	7/26	7/29	Poland		1,215.00		(-)		013.00		1,2
	7/29 8/1	8/1 8/5	Portugal United Kingdom		468.00 1,840.00						1,84
			-				(4)		717.00		7:
n T. Blazey II	7/26 7/29	7/29 8/1	Poland Portugal		1,215.00 468.00						1,21 46
	8/1	8/5	United Kingdom		1,840.00						1,84
ott Gudes	8/2	8/7	Israel (& W Bank/Gaza)		1,450.00		(4)		717.00		71 1,45
	8/7	8/10	bosilia aliu nerzegovilia		722.00						72
	8/10 8/12	8/12 8/14	MontenegroAustria		402.00 564.00						40 56
	8/14	8/16	Bulgaria		530.00						53
Commercial airfare	7/26	7/28	Senegal		541.50		6,954.10				6,95 54
1. Junio 3 1 . Mioraii	7/28	7/29	Mali		202.00						20
	7/29 7/31	7/31 8/2	Tunisia		402.00 493.00		(4)				40 49
n. Charles Taylor	8/2	8/5	Malta United Kingdom		1.380.00		(*)				1.38

 $<sup>^1\</sup>mathrm{Per}$  diem constitutes lodging and meals.  $^2\mathrm{lf}$  foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY AND SEPT. 30, 2003—Continued

		Date		Per	diem <sup>1</sup>	Transp	ortation	Other p	ourposes	To	tal
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
	8/5 8/8	8/8 8/11	France		2,123.00 782.00						2,123.00 782.00
Commercial airfare		8/15	Russia				3,630.07				3,630.07
Elizabeth Dawson	7/29	7/29 8/1	Portugal		1,215.00 468.00						1,215.00 468.00
	8/1 8/5	8/5 8/8	United Kingdom France		1,840.00 2,514.00						1,840.00 2,514.00
	8/8	8/11	Belgium		1,173.00		(4)		717.00		1,173.00 717.00
Commercial airfare							2,857.00 312.00				2,857.00 312.00
Chester Lee Turner III	8/1 8/5	8/5 8/8	United Kingdom France		1,840.00 2,514.00						1,840.00 2,514.00
	8/8 8/11	8/11	BelgiumUSA		1,173.00						1,173.00
Commercial airfare Hon. John Murtha		8/18	Kuwait		339.00		5,995.29				5,995.29 339.00
	8/18 8/18	8/18 8/19	Iraq Turkey		154.00 231.00		(4)				154.00 231.00
David Morrison		8/18 8/18	KuwaitIraq		339.00 154.00						339.00 154.00
Han Jim Kalha	8/18	8/19	Turkey		231.00		(4)				231.00
Hon. Jim Kolbe	8/19	8/19 8/21	Israel Kuwait				362.00 778.00				362.00 778.00
	8/21 8/23	8/23 8/24	Pakistan Turkey				526.00 276.00				526.00 276.00
Commercial airfare		8/20	United Arab Emirates		400.00		6,175.62				6,175.62 400.00
,	8/20 8/23	8/23 8/25	Afghanistanlsrael		800.00 400.00						800.00 400.00
Commercial airfareChristine R. Koiac		8/27	Poland		187.80		6,959.04				6,959.04 187.80
Cilistile N. Rojac	8/27	8/28	Czech Republic		283.00						283.00
	8/28	8/30	Switzerland		654.02				59.45		654.02 59.45
Commercial airfare	8/24	8/27	Poland		558.00		5,864.12				5,864.12 558.00
Commercial airfare	8/27	8/29	Czech Republic		566.00		6,110.68				566.68 6,110.68
Mike Ringler		8/6 8/8	KosovoGermany		202.70 676.00						202.70 676.00
Commercial airfare	8/8	8/9	Bulgaria		265.00		6,432.76				265.00 6,432.76
Rob Nabors	8/5	8/6	Kosovo		202.70		0,432.70				202.70
	8/6 8/8	8/8 8/9	Germany Bulgaria		676.00 265.00						676.00 265.00
Commercial airfare	8/21	8/23	Russia		714.00		6,432.76				6,432.76 714.00
	8/23 8/24	8/26 8/28	Czech Republic		849.00 506.00		(4)				849.00 506.00
James W. Dyer	8/23 8/26	8/25 8/27	Israel Jordan		628.00 376.00						628.00 376.00
	8/27 8/29	8/29 8/31	Egypt England		334.00 828.00						334.00 828.00
Commercial airfare Leslie F. Albright		8/25	Israel		628.00		7,473.01				7,473.01 628.00
Lesile 1. Albright	8/26	8/27	Jordan		376.00						376.00
	8/27 8/29	8/29 8/31	Egypt England		334.00 828.00						334.00 828.00
Commercial airfareRob Nabors		8/25	Israel		628.00		8,589.30				8,589.30 628.00
Commercial airfare							63.45 6,129.80				63.45 6,129.80
Scott Lilly	8/23 8/26	8/25 8/27	Israel		942.00 376.00						942.00 376.00
	8/27 8/29	8/29 8/30	Syria Lebanon		436.00 420.00						436.00 420.00
Commercial airfare		8/25	Israel		942.00		6,427.85				6,427.85 942.00
2414 110113011	8/26 8/27	8/27 8/29	Jordan Syria		376.00 436.00						376.00 436.00
Commercial airfare	8/29	8/30	Lébanon		420.00						420.00
Hon. Jim Kolbe	9/10	9/13	Mexico		177.00		7,128.65				7,128.65 177.00
Commercial airfare	9/26	9/27	Costa Rica		255.00		1,025.12				1,025.12 255.00
Alice Hogans		9/29 9/27	Guatemala Costa Rica		434.00 255.00		(4)				434.00 255.00
Carolyn Murphy	8/27 9/26	9/29 9/27	Guatemala Costa Rica		434.00 255.00		(4)				434.00 255.00
Charles Flickner	8/27	9/29 9/17	Guatemala		434.00 282.00		(4)				434.00 282.00
	9/17 9/22	9/22 9/23	Afghanistan United Arab Emirates		240.00 209.00						240.00 209.00
Commercial airfare							7,199.52				7,199.52
Hon. Jerry Lewis	9/28	9/28 9/29	Jordan Spain		476.00 259.00		(4)				476.00 259.00
Hon. Norm Dicks	9/28	9/28 9/29	Jordan Spain		476.00 259.00		(4)				476.00 259.00
Hon. James Walsh	9/28	9/28 9/29	Jordan Spain		476.00 259.00		(4)				476.00 259.00
Hon. Henry Bonilla	9/28	9/28 9/29	Jordan Spain		476.00 259.00		(4)				476.00 259.00
Hon. Rodney Frelinghuysen		9/28 9/29	Jordan Spain		476.00 259.00		(4)				476.00 259.00
Hon. George Nethercutt		9/28 9/29	Jordan Spain		476.00 259.00		(4)				476.00 259.00
Hon. Todd Tiahrt	9/26	9/28	Jordan		476.00						476.00
Hon. Kay Granger	9/28 9/26	9/29 9/28	Spain Jordan		259.00 476.00		(4)				259.00 476.00
Hon. Mark Kirk		9/29 9/28	Spain Jordan		259.00 476.00		(4)				259.00 476.00
John Scofield	9/28 9/26	9/29 9/28	Spain		259.00 476.00		(4)				259.00 476.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY AND SEPT. 30, 2003—

Continued

	Date			Per d	iem 1	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
	9/28	9/29	Spain		259.00		(4)				259.00
Doug Gregory	9/26	9/28	Jordan		476.00						476.00
	9/28	9/29	Spain		259.00		(4)				259.00
Valerie Baldwin	9/26	9/28	Jordan		395.70						395.70
	9/28	9/29	Spain		342.25		(4)				342.25
John Shank	9/26	9/28	Jordan		476.00						476.00
	9/28	9/29	Spain		259.00		(4)				259.00
Steve Nixon	9/26	9/28	Jordan		476.00						476.00
	9/28	9/29	Spain		259.00		(4)				259.00
Committee total						11,6,736.77		126,916.81		23,991.37	267,644.95

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

\_\_\_\_\_, Oct. 30, 2003.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND OCT. 31. 2003 4

Name of Member or employee	Date			Per diem <sup>1</sup>		Transportation		Other p	Other purposes		al
	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Michael Castle Hon. Ron Kind	10/6 10/6	10/12 10/12	IraqIraq			3					
Committee total											

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

JOHN BOEHNER, Chairman, Nov. 4, 2003.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND OCT. 31, 2003

	Date			Per d	iem 1	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>						
Hon. Cliff Stearns	9/10	9/13	Mexico		708.00						708.00
Jack Seum	9/10	9/13	Mexico		708.00						708.00
Ramsen Betfarhad	9/10	9/13	Mexico		708.00						708.00
Manisha Singh	9/10	9/15	Mexico		1,239.00		771.65				2,010.65
Hon. Rick Boucher	7/26	7/31	Brazil		1,675.00						1,675.00
	7/31	8/3	Chile		822.00						822.00
	8/3	8/5	Costa Rica		450.00						450.00
Hon. John Shimkus	9/26	9/28	Jordan/Iraq		576.00						576.00
	9/29	9/29	Spain		259.00						259.00
Hon. Darrell Issa	8/27	9/2	Egypt		868.00		6,718.00				7,586.00
Chris Knauer	8/18	8/22	Germany		1,021.00		1,028.54				2,049.54
Hon. Cliff Stearns	6/27	7/2	Italy		1,005.00				1,527.45		2,532.45
Hon. Ed Whitfield	8/4	8/11	Russia		2,116.91						2,116.91
Hon. Michael Bilirakis	7/24	7/30	Italy		1,016.00		1,110.40		3,399.82		5,526.22
Hon. Joe Barton	7/25	7/29	Poland		1,065.00						1,065.00
	7/29	8/1	Portugal		1,042.50						1,042.50
	8/1	8/5	United Kingdom		1,640.00						1,640.00
Committee total					16,919.41		9,628.59		4,927.27		31,475.27

 $<sup>^{\</sup>rm 1}\,{\rm Per}$  diem constitutes lodging and meals.

BILLY TAUZIN, Chairman, Oct. 31, 2003.

# REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND AUG. 30, 2003

	Date			Per diem <sup>1</sup>		Transportation		Other purposes		Total	
Name of member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;sup>3</sup> Reflects credit for return of unused portion of ticket.

<sup>&</sup>lt;sup>4</sup> Military air transportation.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;sup>3</sup> Military air transportation.

<sup>&</sup>lt;sup>4</sup> Expenditures for the above travel unavailable by the deadline of Oct. 31, 2003 to file report.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>&</sup>lt;sup>1</sup> Per diem constitutes lodging and meals.

<sup>&</sup>lt;sup>2</sup> If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

### NOTICE OF PROPOSED RULEMAKING

U.S. CONGRESS OFFICE OF COMPLIANCE, Washington, DC, November 20, 2003. Hon. J. DENNIS HASTERT.

Speaker of the House of Representatives, Wash-

ington DC

DEAR MR. SPEAKER: A Notice of Proposed Rulemaking (NPR) for amendments to the Procedural Rules of the Office of Compliance was published in the Congressional Record dated September 4, 2003. Subsequent to the publication of this notice, this office announced a hearing for public comment on the proposed amendments in the Congressional Record on October 15, 2003.

The Board of Directors of the Office of Compliance cancels the hearing regarding the proposed amendments to the Procedural Rules of the Office of Compliance which had been scheduled for December 2, 2003, at 10:00 a.m. in room SD-342 of the Dirksen Senate

Office Building.
We request that this notice of cancellation be published in the Congressional Record. Any inquiries regarding this notice should be addressed to the Office of Compliance at our address below, or by telephone 202-724-9250, TTY 202-426-1665.

Sincerely,

SUSAN S. ROBFOGEL,

Chair.

### EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

5566. A letter from the Acting Under Secretary, Department of Defense, transmitting the Secretary's certification that the survivability testing of the E/A-18G system otherwise required by section 2366 would be unreasonably expensive and impractical, pursuant to 10 U.S.C. 2366(c)(1); to the Committee on

Armed Services.
5567. A letter from the Acting Under Secretary, Department of Defense, transmitting a status report on each research and development program that is approved as a spiral development program, pursuant to Public Law 107-314, section 803(e); to the Committee on Armed Services.
5568. A letter from the Principal Deputy.

Department of Defense, transmitting the Annual Report for the Armed Force Retirement Home (AFRH) for Fiscal Year 2002, pursuant to 24 U.S.C. 411(h); to the Committee on

Armed Services.

5569. A letter from the Administrator, Energy Information Administration, transmitting the Administration's Short-Term Energy Outlook for October 2003, together with the special article entitled "Winter Fuels Outlook: 2003-2004," pursuant to 15 U.S.C. 790f(a)(2); to the Committee on Energy and Commerce.

5570. A letter from the Deputy Director, Defense Security Cooperation Agency, transmitting notification concerning the Department of the Army's Proposed Letter(s) ofOffer and Acceptance (LOA) to Saudi Arabia for defense articles and services (Transmittal No. 04-03), pursuant to 22 U.S.C. 2776(b); to the Committee on International Relations.

5571. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of major defense equipment and defense articles to Israel (Transmittal No. DDTC 119-03), pursuant to 22 U.S.C. 2776(c); to the Committee on Inter-

national Relations. 5572. A letter from the Assistant Secretary for Legislative Affairs, Department of State,

transmitting certification of a proposed license for the export of major defense equipment and defense articles to the United Kingdom (Transmittal No. DDTC 092-03), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5573. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting certification of a proposed license for the export of defense articles or defense services sold commercially under a contract to Israel (Transmittal No. DDTC 115-03), pursuant to 22 U.S.C. 2776(c); to the Committee on International Relations.

5574. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a copy of Presidential Determination No. 2004-07 on Waiving Prohibition on United States Military Assistance to Parties to the Rome Statute Establishing the International Criminal Court, pursuant to Public Law 107-206; to the Committee on International Relations. 5575. A letter from the Administrator, Of-

fice of the Independent Counsel, transmitting the annual report on Audit and Investigative Activities, pursuant to 28 U.S.C. 595(a)(2); to the Committee on Government

Reform.

5576. A letter from the Secretary, Department of the Treasury, transmitting the Department's Performance and Accountability Report for FY 2003, as required by the Reports Consolidation Act of 2000: to the Com-

mittee on Government Reform. 5577. A letter from the Director, Office of Management and Budget, transmitting a draft bill "To make technical corrections in the Act making appropriations for the Department of the Interior and related agencies for the fiscal year ending September 30, 2004, and for other purposes"; to the Committee on Resources.

5578. A letter from the Senior Staff Attorney, United States Court of Appeals for the First Circuit, transmitting an opinion of the United States Court of Appeals for the District of Columbia Circuit (No. 02-2362 United States v. Miguel Rosa-Ortiz (October 28, 2003)); to the Committee on the Judiciary.

5579. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Regulated Navigation Area and Security Zones; Port of Miami, FL [CGD07-03-144] (RIN: 1625-AA00, 1625-AA11) received November 18, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure

5580. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zone: Pacific Ocean, San Diego, California [COTP San Diego 03-033] (RIN: 1625-AA00) received November 18, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5581. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule - Drawbridge Operating Regulation; St. Croix River, Hudson, Wisconsin [CGD08-03-043] (RIN: 1625-AA09) received November 10, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on

Transportation and Infrastructure. 5582. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Special Local Regulations; World Championship Super Boat Race, Deerfield Beach, FL [CGD07-03-099] (RIN: 1625-AA08) received November 10, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastruc-

5583. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule — Regulated Navigation Area; Reporting Requirements for Barges Loaded with Certain Dangerous Cargoes, Inland Rivers, Eighth Coast Guard District; Correction [CGD08-03-029] (RIN: 1625-AA11) received November 10, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5584. A letter from the Chief, Regulations and Administrative Law, USCG, Department of Homeland Security, transmitting the Department's final rule - Notification of Arrival in U.S. Ports; Correction [USCG-2002-11865] (RIN: 1625-AA41) received November 10, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5585. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule Modification of Class D Airspce; and Modification of Class E Airspace; Topeka, Philip Billard Municipal Airport, KS Docket No. FAA-2003-16407: Airspace Docket No. 03-ACE-75] received November 20, 2003, pursuant to 5 U.S.C. 801(a)(1)(A): to the Committee on Transportation and Infrastructure.

5586. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule Modification of Class D Airspace; and Modification of Class E Airspace; St. Joseph, MO [Docket No. FAA-2003-16026; Airspace Docket No. 03-ACE-70] received November 20, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5587. A letter from the Paralegal Specialist, FAA, Department of Transportation. transmitting the Department's final rule -Establishment of Class E Airspace; Viroqua, WI [Docket No. FAA-2003-16058; Airspace Docket No. 03-AGL-06] received November 20, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5588. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule Amendment of Class E Airspace, Dunkirk, NY [Airspace Docket No. 02-AEA-08] received November 14, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5589. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule -Amendment to Class E Airspace; Charlottesville, VA [Docket No. FAA-2003-15789: Airspace Docket No. 03-AEA-09] received November 20, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5590. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule -Revision of Jet Route [Docket No. FAA 2001-10527; Airspace Docket No. ASD 02-AGL-16] (RIN: 2120-AA66) received November 17, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastruc-

5591. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule -Amendment of Class E5 Airspace; Augusta, GA [Airspace Docket No. 02-ASO-19] received November 17, 2003, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

5592. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule — Amendment of Class E Airspace: Jacksonville, NC [Docket No. FAA-2003-15846; Airspace Docket No. 03-ASO-12] received November 20, 2003, pursuant to 5 U.S.C.